

<u>Company</u>	<u>Owed</u>
A.C.E Companies	\$1,505.00
Alfredo Gallardo	\$6,887.00
AME G.C. , LLC	\$13,963.23
Angel Carillo	\$9,450.00
Annie Olachia	\$2,444.50
AR MULTIPLE SERVICES	\$1,220.00
ATD Concrete	\$7,493.00
Brandon Vega	\$1,139.00
City of Grand Prairie	\$50.00
Creations Granite & Marble	\$20,430.68
Elvis Alfaro - RF Painting and Remodeling	\$2,000.00
Eric Castellon	\$200.00
Fix It Right Plumbing	\$16,650.00
Franklin Orellana - complete paint	\$250.00
Garcia's Cleaning- Angela A. Baca Garcia	\$1,670.00
Gerado Marquez Calahorra	\$2,162.00
Guadalupe Buendia-Bocanegra	\$4,913.00
Jacob Garza	\$2,000.00
Janson Saravia	\$7,251.00
Jorge Artunduaga	\$5,162.00
Jose Manual Munoz (Manny)	\$6,750.00
Jose Portillo	\$13,500.00
Jose Rodriguez	\$2,125.00
Juan A Chavez	\$2,500.00
Juan Carlos Flores	\$600.00
Juan Guevara	\$12,972.00
Koetke Consulting LLC	\$1,000.00
Lagniappe Exterminating	\$1,407.24
Landers Carpet Care	\$414.00
Lucia Vallalta (Jose Vallalta)	\$1,262.00
Luis Nolasco	\$4,510.20
Maria G Chaidez-M&M Remodeling	\$2,879.00
Maria Martinez	\$1,100.00
Maria Torres	\$2,360.00
Metro's Best Residential and Commercial Clear	\$450.00
MFS Supply	\$42,197.88
Milan Predikant	\$8,017.00
MS international	\$24,642.05
Nathan Sanders	\$450.00
Nelson Hernandez HMCS	\$25,187.65
Nortier Engineering Consultants LLC	\$1,350.00
Rosa Jimenez	\$2,375.00
Sherwin Williams -2 accounts not duplicate	\$55,600.06

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Slack	\$179.09
Star Window Coverings LLC	\$13,018.47
Surface Professionals	\$2,925.00
Texas Appliance & Builder Supply	\$19,421.13
Texas Solution Heating & Cooling (luis alba)	\$9,000.00
Trash Chomper LLC	\$92,663.45
Two Js Tree and Maintenance-Juan Arreozola	\$20,806.60
U Fix It Appliance Parts	\$113.14
Waterfall Bath Enclosures	\$1,377.00
Whitworth Engineering	\$5,811.00
William Adam	\$4,400.00
TXU energy	\$482.41
Morsco (hvac materials)	\$62,600.00
Glass FX	\$95,171.06
MISSING FROM LIST - VENDORS / SUPPLIERS	
ADR Plumbing Co-Paul Brake	\$ 56,640.00
Jesus Contreras (Chuy)	\$ 10,275.00
chimney	\$ 7,423.48

TRUSTEE EX 2